



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 30	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 30 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
  
2. The contractor submitted a qualifying proposal CCP 347, GDLS Proposal P2550-R2, dated 23 April 2004, for the Post ECO nonrecurring engineering efforts, production cut-in, retrofit, and Section H adjustments for the integration of the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV). This modification 30 addresses the Post ECO effort and production cut-in of ten (10) SBCT 3 FSVs only. The retrofit effort contained in the aforementioned proposal will be addressed under a future contract modification.
  
3. Pursuant to FAR Clause 52.243-1 entitled Changes - Fixed Price, contained in the contract, this modification requires the contractor to complete the Post ECO nonrecurring engineering efforts associated with the integration of the SCU into the FSV and install the SCU into ten (10) third year production FSVs in Anniston.
  
4. Post ECO nonrecurring engineering efforts include: Design and drafting support to update production documentation. Logistics engineering support to develop and incorporate changes to manuals, publications, and training materials. Project engineering support to assist in the production cut-in in Anniston and to support the development of retrofit kits. Qualification testing of the new mount at the vendor SEI.
  
5. As part of this modification, the contractor shall incorporate the hardware changes into the IETM and paper -10 Technical Manual updates in accordance with CDRL A020.
  
6. As a result of this action, Section B is revised as follows:
  - a. CLIN 9006AC is established in the amount of \$275,210.00 for the post ECO nonrecurring engineering effort to integrate the SCU into the FSV.
  
  - b. CLAN 9006AD is established in the amount of \$81,322.00 to install the SCU into ten (10) production FSVs at Anniston.
  
7. As a result of this modification 30, the total amount obligated under Delivery Order 0019 is increased by \$356,532.00.
  
8. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 028 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 30	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9006AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NRE COSTS SCU INTEG INTO FSV PRON: X13GX385X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN is added by Modification 30</p> <p>Post ECO Non-recurring Engineering effort to integrate the Small Computer Unit into the Fire Support Vehicle.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>15-DEC-2004</td></tr></table> <p>\$ 275,210.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-DEC-2004		LO		\$ 275,210.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-DEC-2004												
9006AE	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PROD COSTS SCU INTEG INTO FSV PRON: X13GX385X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN is added by Modification 30</p> <p>Production cut-in of the Small Computer Unit for ten (10) production Fire Support Vehicles</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA		\$ 81,322.00									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 30

Page 4 of 5

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>7</div></div><div><div>DATE</div><div>30-AUG-2004</div></div></div></div> <div><div>DLVR SCH</div><div><div><div>REL CD</div><div>002</div></div><div><div>QUANTITY</div><div>3</div></div><div><div>DATE</div><div>30-SEP-2004</div></div></div></div> <div><div>\$</div><div>81,322.00</div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
9006AD	X13GX385X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00	\$	275,210.00	\$ 275,210.00
9006AE	X13GX385X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	0.00	\$	81,322.00	\$ 81,322.00
					NET CHANGE	\$	356,532.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107131E9 S20113		W56HZV	\$	356,532.00
						NET CHANGE	\$ 356,532.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	382,523,916.00	\$	356,532.00	\$	382,880,448.00